



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
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407-667-105
Job Sheet 186546



Part No: D407-667-105

Job Qty: 1 pcs

Part Name: Fwd Crosstube - High 407



Part Weight: 0 lbs

Job Created: 11/16/18

Due Date: 12/14/18

Type: Stock

Status: New

Job Tracking No:

Created By: Jesse White

Description: SIOP

Priority: Medium

Note: DWG D407-667-145 REV.D / IIN-D206-667 REV.D IPP Rev:F 05.09.01 Add holes for comp. KJ/JLM IPP Rev:G 08-05-16 chg QC6 to QC15 DD ver:EC IPP Rev:H 08-06-03 update per (ECN1198) DD ver:ec IPP Rev:I 08-07-14 add (scribe inside of tube) seq.6 DD ver:EC IPP update per (par 08-013) DD ver:EC IPP Rev K 09.01.06 ECN 08-562 EC ver:DD IPP REV:L ECN 11-615 DD VER:EC IPP REV:M 12.08.20 DSI9628 revA (ECN12-631) DD VERF:JLM

W / Bell Skids
DSI9415
Rev:J 08-07-28
11.08.05 PER

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Lead Time	Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier			
110	Packaging 1 - Pick Kit	1 pcs		12/14/18	0.00	0.00	Packaging 1 - 1 - B4B			
							Packaging 1 - 2 - B4B			
							Packaging 1 - 3 - B4B			
							Packaging 1 - 4 - B4B			
							Packaging 1 - 5 - B4B			
							Packaging 1 - 6 - B4B			
							Packaging 1 - 7 - B4B			
							Packaging 1 - 8 - B4B			
							Packaging 1 - 9 - B4B			
							Packaging 1 - 10 - B4B			
							Packaging 1 - 11 - B4B			
							Packaging 1 - 12 - B4B			
							Packaging 1 - 13 - B4B			
							Packaging 1 - 14 - B4B			
							Packaging 1 - 15 - B4B			
							Packaging 1 - 16 - B4B			
							Packaging 1 - 17 - B4B			
							Packaging 1 - 18 - B4B			
							Packaging 1 - 19 - B4B			
							Packaging 1 - 20 - B4B			
							Packaging 1 - 21 - B4B			
							Packaging 1 - 22 - B4B			
							Packaging 1 - 23 - B4B			
							Packaging 1 - 24 - B4B			
							Packaging 1 - 25 - B4B			
							Packaging 1 - 26 - B4B			
							Packaging 1 - 27 - B4B			
							Packaging 1 - 28 - B4B			

133 4/3 2019



Container No: S169350



Part: D407-667-105

Job No: 186546

Serial No/Batch: S169350

Revision: D/D

Inspector:

Exp Date:

Instructions: TC STC SH01-5 Issue 3, FAA STC SR01304NY 05/12/15, JCAB JAI

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D407-667-105/186546/S169350



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Container No: S169350



Part: D407-667-105

Job No: 186546

Serial No/Batch: S169350

Revision: D/D

Inspector:

Exp Date:

Instructions: TC STC SH01-5 Issue 3, FAA STC SR01304NY 05/12/15, JCAB JAPI

				Packaging 1 - 29 - B4B	
				Packaging 1 - 30 - B4B	
				Packaging 1 - 31 - B4B	
				Packaging 1 - 32 - B4B	
				Packaging 1 - 33 - B4B	
				Packaging 1 - 34 - B4B	
				Packaging 1 - 35 - B4B	
				Packaging 1 - 36 - B4B	
120	Crosstubes - Bend - 2 - B4B	1 pcs	12/14/18	3.77 2.50	Crosstubes - Bend - B4B
130	QC 15	1 pcs	12/14/18	0.00 0.00	QC 15 - 12
					QC 15 - 3
					QC 15 - 38
					QC 15 - 47
					QC 15 - 49
					QC 15 - 58
					QC 15 - 9
140	Crosstubes - 2 - B4B	1 pcs	12/14/18	0.00 1.28	Crosstubes - 1 - B4B
					Crosstubes - 2 - B4B
					Crosstubes - 3 - B4B
					Crosstubes - 4 - B4B
					Crosstubes - 5 - B4B
					Crosstubes - 6 - B4B
150	Crosstubes - 3 - B4B	1 pcs	12/14/18	0.00 0.36	Crosstubes - 1 - B4B
					Crosstubes - 2 - B4B
					Crosstubes - 3 - B4B
					Crosstubes - 4 - B4B
					Crosstubes - 5 - B4B
					Crosstubes - 6 - B4B
160	QC 5	1 pcs	12/14/18	0.00 0.00	QC 5 - 10
					QC 5 - 12
					QC 5 - 17
					QC 5 - 18
					QC 5 - 19
					QC 5 - 22
					QC 5 - 24
					QC 5 - 3
					QC 5 - 38
					QC 5 - 42
					QC 5 - 43
					QC 5 - 49
					QC 5 - 51
					QC 5 - 58
					QC 5 - 68
					QC 5 - 9
					QC 5 - 50
					QC 5 - 30
170	QC 7	1 pcs	12/14/18	0.00 0.00	QC 7 - 10
					QC 7 - 13
					QC 7 - 14
					QC 7 - 15
					QC 7 - 17
					QC 7 - 18
					QC 7 - 19
					QC 7 - 2
					QC 7 - 28
					QC 7 - 3
					QC 7 - 30
					QC 7 - 34

BB 4/9/2019

APR 10 2019
BB 4/12/2019

BB 4/12/2019

APR 15 2019
DAS 68 9-89

DAS
68
9-89

				QC 7 - 36	
				QC 7 - 37	
				QC 7 - 38	
				QC 7 - 41	
				QC 7 - 47	
				QC 7 - 48	
				QC 7 - 51	
				QC 7 - 58	
				QC 7 - 59	
				QC 7 - 6	
				QC 7 - 60	
				QC 7 - 9	
				QC 7 - 68	DAS APR 16 2019 68
				QC 7 - 50	9-89
				QC 7 - 67	
180	Outsource - 2 - NDT per QSI038	1 pcs	12/14/18	SKY002-VC	2019-05-07
190	Packaging 2-1 - Receive - B4B	1 pcs	12/14/18	0.00 0.00	Packaging 2 - 1 - B4B
					Packaging 2 - 2 - B4B
					Packaging 2 - 3 - B4B
					Packaging 2 - 5 - B4B
					Packaging 2 - 4 - B4B
					Packaging 2 - 6 - B4B
					Packaging 2 - 7 - B4B
					Packaging 2 - 8 - B4B
					Packaging 2 - 9 - B4B
					Packaging 2 - 10 - B4B
					Packaging 2 - 11 - B4B
					Packaging 2 - 12 - B4B
					Packaging 2 - 13 - B4B
					Packaging 2 - 14 - B4B
					Packaging 2 - 15 - B4B
					Packaging 2 - 16 - B4B
					Packaging 2 - 17 - B4B
					Packaging 2 - 18 - B4B
					Packaging 2 - 19 - B4B
					Packaging 2 - 20 - B4B
					Packaging 2 - 21 - B4B
					Packaging 2 - 22 - B4B
					Packaging 2 - 23 - B4B
					Packaging 2 - 24 - B4B
					Packaging 2 - 25 - B4B
					Packaging 2 - 26 - B4B
					Packaging 2 - 27 - B4B
					Packaging 2 - 28 - B4B
					Packaging 2 - 29 - B4B
					Packaging 2 - 30 - B4B
					Packaging 2 - 31 - B4B
					Packaging 2 - 32 - B4B
					Packaging 2 - 33 - B4B
					Packaging 2 - 34 - B4B
					Packaging 2 - 35 - B4B
					Packaging 2 - 36 - B4B
200	QC 6	1 pcs	12/14/18	0.00 0.00	QC 6 - 38
					QC 6 - 42
					QC 6 - 9
					QC 6 - 68
					QC 6 - 61
210	Spray Paint - 2 - B4B	1	12/14/18	0.00 0.25	Spray Paint - 1 - B4B

	pcs			Spray Paint - 2 - B4B	
				Spray Paint - 3 - B4B	
				Spray Paint - 4 - B4B	
220 QC 14	1 pcs	12/14/18	0.00 0.00	QC 14 - 15	
				QC 14 - 2	
				QC 14 - 34	
				QC 14 - 38	DAS
				QC 14 - 41	19
				QC 14 - 51	9-89
				QC 14 - 58	
				QC 14 - 59	
				QC 14 - 9	
				QC 14 - 68	
230 Crosstubes - 4 - B4B	1 pcs	12/14/18	0.00 1.52	Crosstubes - 1 - B4B	
				Crosstubes - 2 - B4B	
				Crosstubes - 3 - B4B	
				Crosstubes - 4 - B4B	✓ A8 17-5-9
				Crosstubes - 5 - B4B	
				Crosstubes - 6 - B4B	
240 QC 5	1 pcs	12/14/18	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 38	
				QC 5 - 42	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	DAS
				QC 5 - 68	MAY 14 2019 68
				QC 5 - 9	9-89
				QC 5 - 50	
				QC 5 - 30	
250 Packaging 1-1 - Pick Kit - B4B	1 pcs	12/14/18	0.00 0.00	Packaging 1 - 1 - B4B	
				Packaging 1 - 2 - B4B	
				Packaging 1 - 3 - B4B	
				Packaging 1 - 4 - B4B	
				Packaging 1 - 5 - B4B	DAS
				Packaging 1 - 6 - B4B	28
				Packaging 1 - 7 - B4B	9-89
				Packaging 1 - 8 - B4B	
				Packaging 1 - 9 - B4B	
				Packaging 1 - 10 - B4B	
				Packaging 1 - 11 - B4B	
				Packaging 1 - 12 - B4B	
				Packaging 1 - 13 - B4B	
				Packaging 1 - 14 - B4B	
				Packaging 1 - 15 - B4B	
				Packaging 1 - 16 - B4B	
				Packaging 1 - 17 - B4B	
				Packaging 1 - 18 - B4B	
				Packaging 1 - 19 - B4B	
				Packaging 1 - 20 - B4B	
				Packaging 1 - 21 - B4B	
				Packaging 1 - 22 - B4B	

				Packaging 1 - 23 - B4B	
				Packaging 1 - 24 - B4B	
				Packaging 1 - 25 - B4B	
				Packaging 1 - 26 - B4B	
				Packaging 1 - 27 - B4B	
				Packaging 1 - 28 - B4B	
				Packaging 1 - 29 - B4B	
				Packaging 1 - 30 - B4B	
				Packaging 1 - 31 - B4B	
				Packaging 1 - 32 - B4B	
				Packaging 1 - 33 - B4B	
				Packaging 1 - 34 - B4B	
				Packaging 1 - 35 - B4B	
				Packaging 1 - 36 - B4B	
260	QC 4	1	12/14/18	0.00 0.00	QC 4 - 26
		pcs			QC 4 - 28
					QC 4 - 38
					QC 4 - 42
					QC 4 - 58
					QC 4 - 6
					QC 4 - 69
					QC 4 - 9
					QC 4 - 46
265	DC - 1 - B4B	1	12/14/18	0.00 0.00	DC - 1 - B4B
		pcs			DC - 2 - B4B
270	Packaging 3-1 - Stock - B4B	1	12/14/18	0.00 0.00	Packaging 3 - 1 - B4B
		pcs			Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B

DAS
58 MAY 24 2019
9-89

DAS
21 MAY 24 2019
9-89

DAS
58 MAY 24 2019
9-89

				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
280 QC 21 - FG	1	12/14/18	0.00 0.00	QC 21 - FG - 21	DAG
	pcs			QC 21 - FG - 70	21 MAY 24 2019

Part Op 110 - Pick Kit

Descriptions: 120 - CNC Alpha 160 Bender - Bend tube as per Dwg D407-667-145 using CNC bender program 407-fw

130 - QC15- Crosstube Dimensional Check

140 - Crosstubes ***** ENSURE PROPER JIG POSITIONING BEFORE DRILLING***** , VERIFIED

BY: ***** 1- Drill holes & ream using drill Jig DT8541 & DT8542 as per Dwg D407-667-145. Drill all (3) top holes. Holes facing inboard. 2- Drill Fwd rivet holes using drill Jig DT8787 fwd as per Dwg D407-667-145. 3- C'sink holes as per Dwg D407-667-145. Allow rivet to sit below surface to compensate for paint. 4- Flip tube and switch drilling Jigs from right to left, left to right. Locate Jigs off existing holes using "T" pins .Drill ONLY 2 top holes ONLY plug most bottom holes to prevent accidental drilling. 5- Drill holes and ream using drill Jig DT8541 & DT8542 as per Dwg D407-667-145. Drill only the top (2) holes. 6- Drill Aft rivet holes using drill Jig DT8787 aft as per Dwg D407-667-145. 7- C'sink holes as per Dwg D407-667-145. Allow rivet to sit below surface to compensate for paint. 8- Scribe part # and batch # using vibrating stylus as per Dwg D407-667-145 9- *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** Deburr & Inspect for surface damage. Repair damage within limits as per Dwg D407-667-145

150 - Crosstubes Chemical Conversion ***IMMEDIATELY AFTER GRINDING*** 1- PRESSURE WASH X-TUBE INSIDE AND OUT 2- ALODINE AND ACID ETCH X-TUBE INSIDE AND OUT AS PER QSI005.

160 - QC5- Inspect part completeness to step on W/O

170 - QC7-Inspect Chemical Conversion Coat

180 - Outsource process - NDT per QSI038 4.1 *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** OUTSIDE SERVICE -CROSSTUBES Liquid Penetrant Inspection as per QSI 038 Or Level 2 Attach copy of NDT results to work order

190 - Receive & Inspect for Damage & Mat'l Certs *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** Inspect for transit damage

200 - QC6- All purchased or subcontracted products *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** Inspect for damage & ensure results are as per Dwg D206-667-145

210 - Spray Paint / NDT Room *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** ***MASK AREA UNDER CLAMP PRIOR TO PAINTING AS PER DWG*** 1-Prime inside and outside crosstube as per QSI 005 4.2.1 *****Let tube sit up right for 30mins before hanging***** P4500-P-23 Base Batch: 5173304 P4500-C-23 Catalyst

Batch: 5173197 Start time: 19-5-9 Finish: 19-5-12 *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** 1-Paint outside crosstube with White Imron as per QSI 005 4.2 Imron 55U white paint

Batch: 5173197 Imron 125S activator Batch: 5173197 Start: 19-5-9

220 - QC14- Inspect Spray Paint Then,Wrap in plastic bag to protect from scratches

230 - Crosstubes - INSTALL GROUNDING CLAMP AND SEAL WITH SIKAFLEX AS PER DWG A/R SIKAFLEX

BATCH: 5146134 1-Abrade mating surfaces of support and crosstube with 180 grit sandpaper, clean the area with MEK or equivalent as per dwg 2-Install supports with Proseal 890 per D407-667-145 and QSI 015 A/R Proseal 890 Batch: 5146134 EXP: 10/19 3-Install supports clamps Using Dt9565 as per Dwg D407-667-145 ,Torque to 80-100 IN-LBS. Start: 19-5-9 Finish: 19-5-12 4-Install nut plates as per Dwg D407-667-145. Touch-up rivet heads with Imron paint.

240 - QC5- Inspect part completeness to step on W/O ***RE-CHECK TORCQUE ON CLAMP AFTER PROSEAL HAS CURED FOR 72HOURS AS PER DWG.***

250 - Pick Kit

260 - QC4- 100% Inspect kits for completeness

265 - Document Control - Photocopy bluefile and create labels as per PPP D407-667-105 CHG005

270 - Identify and pack for shipping as per PPP D407-667-105 Location : FG097

280 - QC21- Final Inspection - Work Order Release

009817

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D407-667-105TRN	Crosstube Turning Detail	1 Ea (1 ea)	110-Packaging 1 - Pick Kit	5146967
D2873-043	Nut Plate Assembly	2 Ea (2 ea)	230-Crosstubes - 4 - B4B	
D2873-045	Nut Plate Assembly	2 pcs (2 ea)	230-Crosstubes - 4 - B4B	
D2891-1	Support 2.25	2 pcs (2 ea)	230-Crosstubes - 4 - B4B	
D3595-063-395	Rubber Cushion 0.63" Wide X 3.95" Long	4 pcs (4 ea)	230-Crosstubes - 4 - B4B	
MS20601-AD4W10	Rivet	14 Ea (14 ea)	230-Crosstubes - 4 - B4B	
MS21920-20	Clamp	4 Ea (4 ea)	230-Crosstubes - 4 - B4B	
AN742D36	Plain Clamp Loop	2 Ea (2 ea)	230-Crosstubes - 4 - B4B	
MS21042-3	Nut use MS21042L3 per QSI 017	2 Ea (2 ea)	230-Crosstubes - 4 - B4B	
MS27039-1-08	Screw	2 Ea (2 ea)	230-Crosstubes - 4 - B4B	
MS9165-05	Bracket	2 Ea (2 ea)	230-Crosstubes - 4 - B4B	
NAS1149C0332R	Washer	4 Ea (4 ea)	230-Crosstubes - 4 - B4B	
AN5-10A	Bolt	10 Ea (10 ea)	250-Packaging 1-1 - Pick Kit - B4B	5158586
AN5-30A	Bolt	4 Ea (4 ea)	250-Packaging 1-1 - Pick Kit - B4B	5104362
AN5-32A	Bolt	4 Ea (4 ea)	250-Packaging 1-1 - Pick Kit - B4B	5058983-3
MS21042L5	Nut	4 Ea (4 ea)	250-Packaging 1-1 - Pick Kit - B4B	5149145
NAS1149D0563J	Washer	18 Ea (18 ea)	250-Packaging 1-1 - Pick Kit - B4B	5167648

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	D407-667-105TRN	1	6	0
230-Crosstubes - 4 - B4B	AN742D36	2	39	0
	D2873-043	2	58	0
	D2873-045	2	32	0
	D2891-1	2	12	0
	D3595-063-395	4	91	0
	MS20601-AD4W10	14	302	0
	MS21042-3	2	221	0
	MS21920-20	4	143	0
	MS27039-1-08	2	507	0
	MS9165-05	2	25	0
	NAS1149C0332R	4	3,259	0
250-Packaging 1-1 - Pick Kit - B4B	AN5-10A	10	194	0
	AN5-30A	4	59	0
	AN5-32A	4	453	0
	MS21042L5	4	306	0
	NAS1149D0563J	18	1,027	0

D407-667-017 5180078①

Part Specifications

Specifications could not be found.



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D407-667-105
Job Sheet 186546



Part No: D407-667-105

Job Qty: 1 ea

Part Name: Fwd Crosstube - High 407



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/16/18

Job Tracking No:

Due Date: 12/14/18

Created By: Jesse White

Type: Stock

Description: SIOP

Note: DWG D407-667-145 REV.D / IIN-D206-667 REV.D IPP Rev:F 05.09.01Add holes for comp. w/ Bell Skids
KJ/JLM IPP Rev:G 08-05-16 chg QC6 to QC15 DD verf:EC IPP Rev:H 08-06-03 update per DSI9415
(ECN1198) DD verf:ec IPP Rev:I 08-07-14 add (scribe inside of tube) seq.6 DD verf:EC IPP Rev:J 08-07-28
update per (par 08-013) DD verf:EC IPP Rev K 09.01.06 ECN 08-562 EC verf:DD IPP REV:L 11.08.05 PER
ECN 11-615 DD VERF:EC IPP REV:M 12.08.20 DSI9628 revA (ECN12-631) DD VERF:JLM

Ship Via:

Bill of Materials

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																									
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																																																																														
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																																																																														
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																																										
Description Work Order Deviation				Disposition				Completed By																																																																									
								Lead hand / Supervisor Approval Verification																																																																									
										QC / QA Coordinator Approval																																																																							
Root Cause				FAULT CATEGORY																																																																													
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Job Routing								
Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time
90	Start up Operation	1 Ea		12/14/18	0.00	0.00	Start Up Stores/Pkg-1	
110	Packaging	1 pcs		12/14/18	0.00	0.00	Packaging1-4	
120	CNC Bend Crosstubes	1 pcs		12/14/18	3.77	2.50	CNC Bend Crosstube	
130	QC	1 pcs		12/14/18	0.00	0.00	QC15	
140	Crosstubes	1 pcs		12/14/18	0.00	1.28	Crosstubes-2	
150	HandFXtube	1 pcs		12/14/18	0.00	0.36	HandFinish5	
160	QC	1 pcs		12/14/18	0.00	0.00	QC5	
170	QC	1 pcs		12/14/18	0.00	0.00	QC7-3	
180	Outsource	1 pcs		12/14/18			SKY002-VC	
190	Packaging	1 pcs		12/14/18	0.00	0.00	Packaging2	
200	QC	1 pcs		12/14/18	0.00	0.00	QC6	
210	SprayPaint	1 pcs		12/14/18	0.00	0.25	Spray Paint	
220	QC	1 pcs		12/14/18	0.00	0.00	QC14	
230	Crosstubes	1 pcs		12/14/18	0.00	1.52	Crosstubes-2	
240	QC	1 pcs		12/14/18	0.00	0.00	QC5	
250	Packaging	1 pcs		12/14/18	0.00	0.00	Packaging1-4	
260	QC	1 pcs		12/14/18	0.00	0.00	QC4	
265	DC	1 pcs		12/14/18	0.00	0.00	DC	
270	Packaging	1 pcs		12/14/18	0.00	0.00	Packaging3-2	
280	QC21-FG	1 Ea		12/14/18	0.00	0.00	QC21	

Part Op 120 - Bend tube as per Dwg D407-667-145 using CNC bender program 407-fw

Descriptions: 140 - ***** ENSURE PROPER JIG POSITIONING BEFORE DRILLING***** , VERIFIED BY: ***** 1- Drill holes & ream using drill Jig DT8541 & DT8542 as per Dwg D407-667-145. Drill all (3) top holes. Holes facing inboard. 2- Drill Fwd rivet holes using drill Jig DT8787 fwd as per Dwg D407-667-145. 3- C'sink holes as per Dwg D407-667-145. Allow rivet to sit below surface to compensate for paint. 4- Flip tube and switch drilling Jigs from right to left, left to right. Locate Jigs off existing holes using "T" pins .Drill ONLY 2 top holes ONLY plug most bottom holes to prevent accidental drilling. 5- Drill holes and ream using drill Jig DT8541 & DT8542 as per Dwg D407-667-145. Drill only the top (2) holes. 6- Drill Aft rivet holes using drill Jig DT8787 aft as per Dwg D407-667-145. 7- C'sink holes as per Dwg D407-667-145. Allow rivet to sit below surface to compensate for paint. 8- Scribe part # and batch # using vibrating stylus as per Dwg D407-667-145 9- *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** Deburr & Inspect for surface damage. Repair damage within limits as per Dwg D407-667-145

150 - ***IMMEDIATELY AFTER GRINDING***

180 - *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** OUTSIDE SERVICE -CROSSTUBES Liquid Penetrant Inspection as per QSI 038 Or Level 2 Attach copy of NDT results to work order

190 - *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** Inspect for transit damage

200 - *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** Inspect for damage & ensure results are as per Dwg D206-667-145

210 - *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** ***MASK AREA UNDER CLAMP PRIOR TO PAINTING AS PER DWG*** 1-Prime inside and outside crosstube as per QSI 005 4.2.1 *****Let tube sit up right for 30mins before hanging***** P4500-P-23 Base Batch: P4500-C-23 Catalyst Batch: Start time: Finish: *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** 1-Paint outside crosstube with White Imron as per QSI 005 4.2 Imron 55U white paint Batch: Imron 125S activator Batch: Start:

220 - Then,Wrap in plastic bag to protect from scratches

230 - INSTALL GROUNDING CLAMP AND SEAL WITH SIKAFLEX AS PER DWG A/R SIKAFLEX BATCH: 1-Abraide mating surfaces of support and crosstube with 180 grit sandpaper, clean the area with MEK or equivalent as per dwg 2-Install supports with Proseal 890 per D407-667-145 and QSI 015 A/R Proseal 890 Batch: EXP: 3-Install supports clamps Using Dt9565 as per Dwg D407-667-145 ,Torque to 80-100 IN-LBS. Start: Finish: 4-Install nut plates as per Dwg D407-667-145. Touch-up rivet heads with Imron paint.

240 - ***RE-CHECK TORCQUE ON CLAMP AFTER PROSEAL HAS CURED FOR 72HOURS AS PER DWG.***

265 - Photocopy bluefile and create labels as per PPP D407-667-105 CHG005

270 - Identify and pack for shipping as per PPP D407-667-105 Location : FG097

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
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Misidentified ☐	Past Due ☐																																																														

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D407-667-105TRN	Crosstube Turning Detail	1 Ea (1 ea)	90-Start up Operation	146964
D2873-043	Nut Plate Assembly	2 Ea (2 ea)	230-Crosstubes	
D2873-045	Nut Plate Assembly	2 Ea (2 ea)	230-Crosstubes	
D2891-1	Support 2.25	2 Ea (2 ea)	230-Crosstubes	
D3595-063-395	Rubber Cushion 0.63" Wide X 3.95" Long	4 Ea (4 ea)	230-Crosstubes	
MS20601-AD4W10	Rivet	14 Ea (14 ea)	230-Crosstubes	
MS21920-20	Clamp	4 Ea (4 ea)	230-Crosstubes	
AN742D36	Plain Clamp Loop	2 Ea (2 ea)	230-Crosstubes	
MS21042-3	Nut	2 Ea (2 ea)	230-Crosstubes	
MS27039-1-08	Screw	2 Ea (2 ea)	230-Crosstubes	
MS9165-05	Bracket	2 Ea (2 ea)	230-Crosstubes	
NAS1149C0332R	Washer	4 Ea (4 ea)	230-Crosstubes	
AN5-10A	Bolt	10 Ea (10 ea)	250-Packaging	
AN5-30A	Bolt	4 Ea (4 ea)	250-Packaging	
AN5-32A	Bolt	4 Ea (4 ea)	250-Packaging	
MS21042L5	Nut	4 Ea (4 ea)	250-Packaging	
NAS1149D0563J	Washer	18 Ea (18 ea)	250-Packaging	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D407-667-105TRN	1	0	0
230-Crosstubes	AN742D36	2	30	0
	D2873-043	2	33	0
	D2873-045	2	21	0
	D2891-1	2	5	0
	D3595-063-395	4	120	0
	MS20601-AD4W10	14	195	0
	MS21042-3	2	138	0
	MS21920-20	4	176	0
	MS27039-1-08	2	346	0
	MS9165-05	2	11	0
	NAS1149C0332R	4	2,924	0
250-Packaging	AN5-10A	10	235	0
	AN5-30A	4	71	0
	AN5-32A	4	525	0
	MS21042L5	4	423	0
	NAS1149D0563J	18	1,308	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

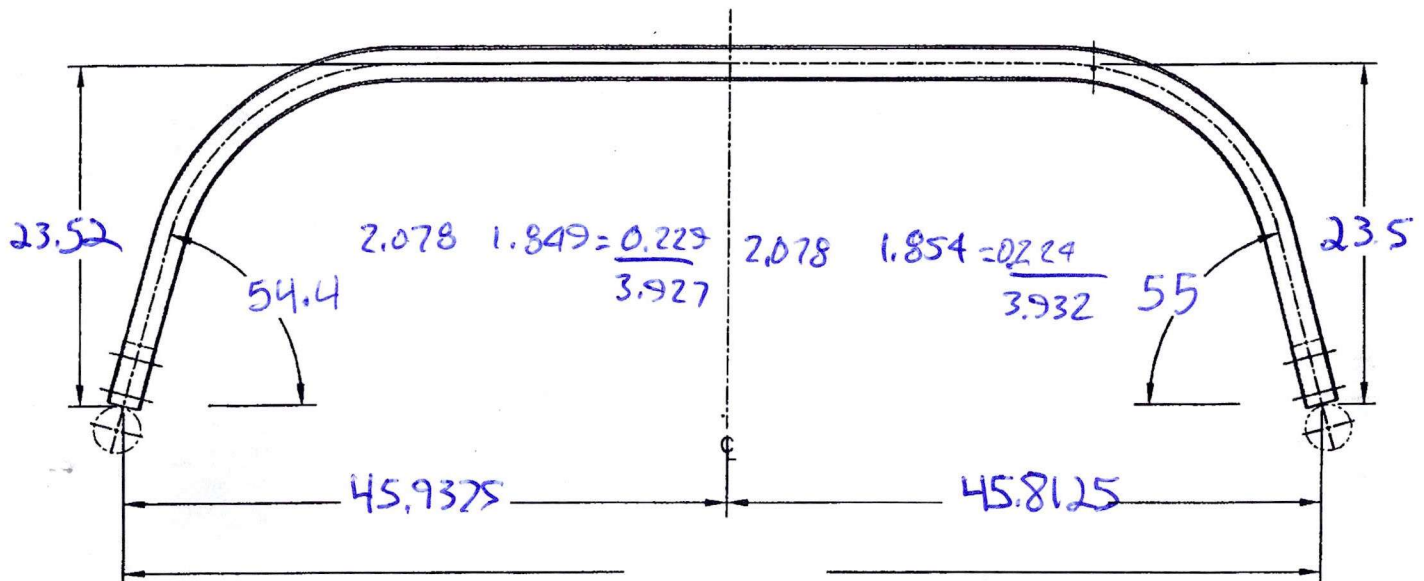
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

DART AEROSPACE LTD	Work Order:	
Description: Crosstube High Fwd (407)	Part Number:	D407-667-105
Inspection Dwg: D407-667-145 Rev: C		Page 1 of 1

Required Dimension	Min	Max
Height	23.41	23.67
1/2 Span	45.81	46.07
Angle	54	56
Total Span	91.62	92.14
Bending Passes	6	--
Crushing	--	6%



	Side A	Side B
Bending Passes		
Crushing	5.8%	5.7%
Comments		

QC15 Inspection		DAS
Date	APR 10 2019	68
		9-89

Rev	Date	Change	Revised by	Approved
A	07.02.06	New Issue	KJ/JM	
B	09.11.12	Dimensions updated per Dwg Rev C	KJ	
C	12.04.16	Added bending, crushing dimensions	KJ	
D	12.10.30	Revised Total Span dimensions & Dwg Rev	KJ	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Item	Qty -145	Part Number	Description
1	X	D407-667-145	CROSSTUBE ASSEMBLY (407 HIGH FWD)
2	1	D6010-115	CROSSTUBE
3	2	D2873-043	NUT PLATE
4	2	D2873-045	NUT PLATE
5	2	D2891-1	SUPPORT
6	4	D3595-063-395	RUBBER CUSHION
7	4	MS21920-20	CLAMP (OR MS21920-21)
8	14	MS20601AD4W10	RIVET (OR NAS9302B-4-10)
9	A/R	PROSEAL 890 B-2	SEALANT, AMS-S-8802 CLASS B-2
10	2	AN742D36	CLAMP
11	2	MS9165-05	ANGLE BRACKET
12	2	MS21042L3	NUT (OR MS21042-3)
13	2	MS27039-1-08	SCREW
14	4	NAS1149C0332R	WASHER (OR AN960C10L)

GENERAL NOTES:

- MATERIAL: MANUFACTURED FROM D6010-115
FINISHED LENGTH = 113.20±0.020
- FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT OUTSIDE PER DART QSI 005 4.2
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- IDENTIFICATION: SCRIBE DART PART NUMBER "D407-667-145" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS.
- WEIGHT: 17.8 lbs
- PART IS SYMMETRIC ABOUT CENTERLINE.
- RUN CUTTER OFF PART WHERE INDICATED. BLEND OUT EDGE LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH.
- BEND PROGRESSIVELY WITH A MINIMUM OF 6 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.
- LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
- TO INSTALL D2891-1 SUPPORT: ABRASE MATING SURFACE OF SUPPORT AND CROSSTUBE WITH 180-GRIT SANDPAPER AND REMOVE RESIDUE WITH MEK (OR EQUIVALENT). APPLY A 0.04" TO 0.07" THICK LAYER OF PROSEAL 890 CLASS B-2 (OR AMS-S-8802 CLASS B-2) SEALANT TO MATING SURFACE OF SUPPORT.
- INSTALL MS21920-20 CLAMPS (OR -21) WITH D3595-063-395 RUBBER CUSHIONS TO SECURE THE D2891-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMP MECHANISMS ARE LOCATED ON CROSSTUBE SUPPORTS.
- EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS ARE SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING. PRIOR TO PACKAGING, RE-CHECK TORQUE ON CLAMPS AFTER PROSEAL 890 SEALANT HAS CURED FOR 72 HOURS.
- MASK AREA UNDER CLAMP PRIOR TO PAINTING.
- SEAL EDGES WHERE AN742D36 CLAMP MEETS WITH THE CROSSTUBE USING SIKAFLEX-241/-291 OR MIL-S-8802 CLASS B2 OR PROSEAL 890 SEALANT.
- PERFORM RESISTANCE CHECK TO ENSURE MAX RESISTANCE IS 10 MEGOHMS.

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2018 SEP 06
2018-777

D	REVISE SHEET 2 ASSEMBLY DETAIL HOLE PATTERN PER CAR18-221. UPDATE PARTS LIST AND GENERAL NOTES 12 & 15 TO INCORPORATE DEO C-1. ADD ITEMS 10-14 TO PARTS LIST, ADD GENERAL NOTES 16-18 AND ADD SHEET 5 TO INCORPORATE DEO C-2.	JMH	18.05.01
C	REVISE GENERAL NOTES/PART LIST (ZN D7-1); REORGANIZED VIEWS AND REFORMATTED DRAWING TO CURRENT STANDARDS. D3595-063-395 WAS D2858-400-694 (ZN D6-2 & A5-2); REMOVED REF. 7 ADD TOLERANCES (ZN C8-3, C4-3, D2-3); RELOCATED FLAG #8 (ZN A8-3) PER NCR 210; MOVED TURNING DETAIL & UPDATED TOLERANCE TO SHEET 4.	RF	08.11.08
B	ADD HOLES AND NUT PLATES FOR COMPATABILITY WITH BHT/AA SKUDTUBES	PH	05.07.28
A	NEW ISSUE	CP	02.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	JMH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JMH	DRAWING NO.	REV. D
CHECKED	ZF	D407-667-145	SHEET 1 OF 5
MFG. APPR.	AFB	TITLE	SCALE
APPROVED	NO	CROSSTUBE ASS'Y (407 HIGH FWD)	NTS
DE APPR.	JMH	COPYRIGHT © 2002 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	18.05.01		

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

DQA: _____ Date: _____

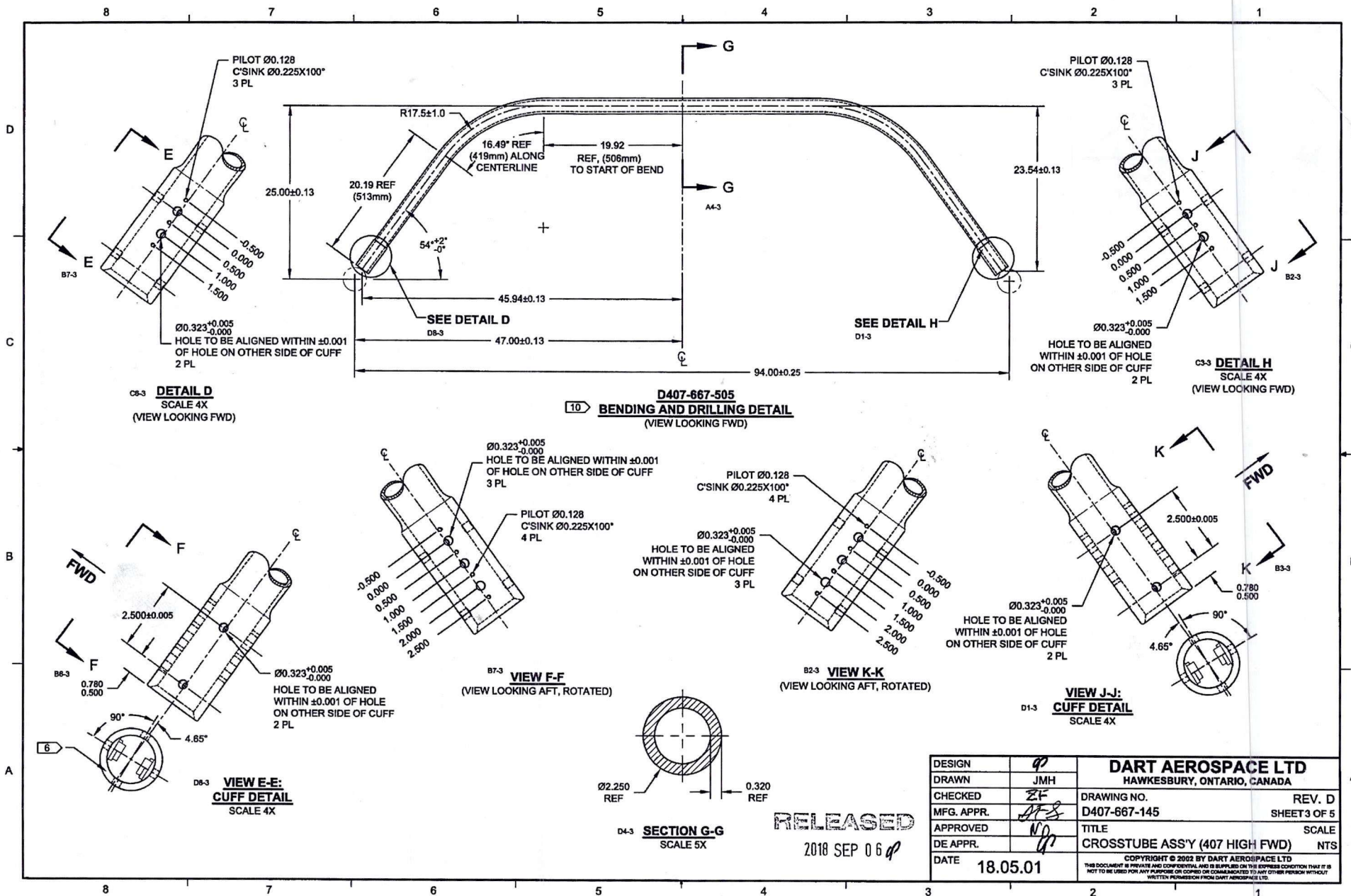
WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
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2018 SEP 06

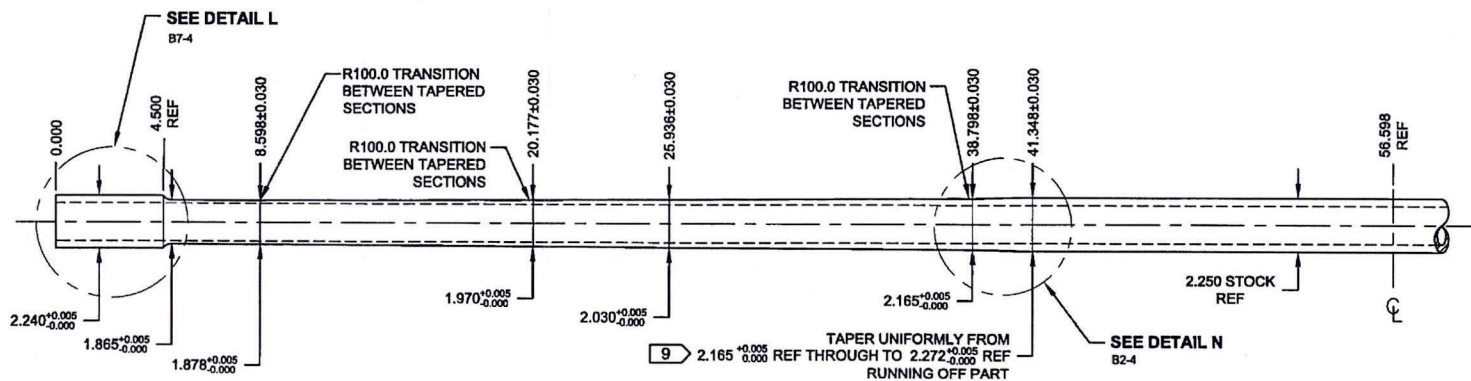
WORK ORDER NON-CONFORMANCE / UPDATE



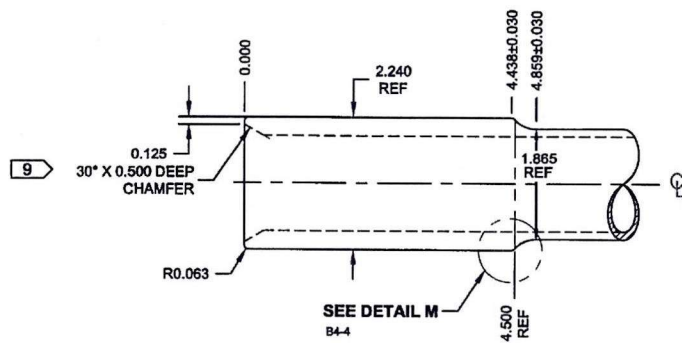
QA Closed: _____ Date: _____

Work Order update only

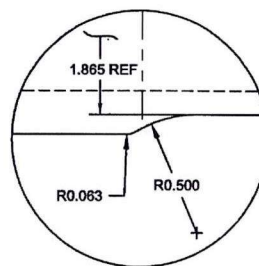
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION ☐ Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved		AGAINST DEPARTMENT/PROCESS ☐ Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause ☐ Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence							
		OTHER :							



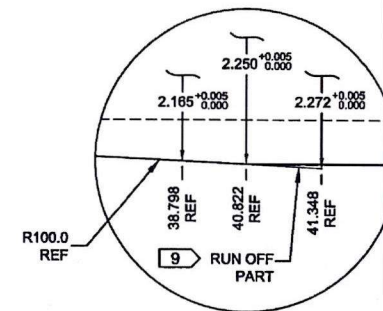
TURNING DETAIL



**DETAIL L:
CROSSTUBE CUFF**
D7-4 NOT TO SCALE



**DETAIL M:
CUFF TRANSITION**
B6-4 NOT TO SCALE



**DETAIL N:
TAPER RUN-OFF**
C3-4 NOT TO SCALE

RELEASED

2018 SEP 06

DESIGN	9	DART AEROSPACE LTD	
DRAWN	JMH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	ZF	DRAWING NO.	REV. D
MFG. APPR.	AFS	D407-667-145	SHEET 4 OF 5
APPROVED	N.D.	TITLE	SCALE
DE APPR.	9	CROSSTUBE ASSY (407 HIGH FWD)	NTS
DATE	18.05.01	COPYRIGHT © 2002 BY DART AEROSPACE LTD	
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DQA: _____ Date: _____

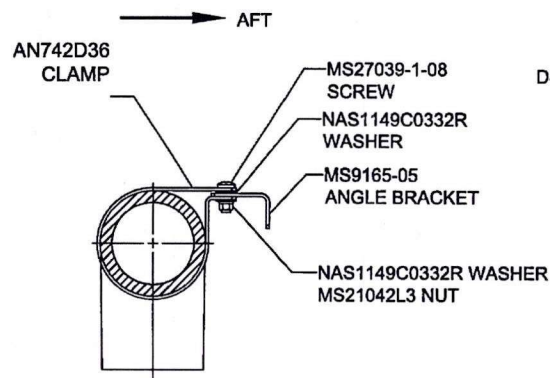
WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

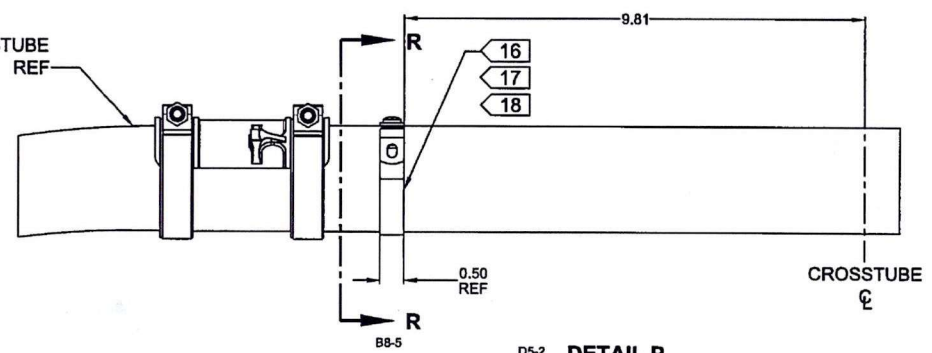
Work Order update only ☐

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Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
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Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
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LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				



C4-5 **SECTION R-R**

D407-667-505 CROSSTUBE REF



D5-2 **DETAIL P**
 BONDING STRAP INSTALLATION 2 PL

RELEASED
 2018 SEP 06

DESIGN	JP	DART AEROSPACE LTD	
DRAWN	JMH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	ZF	DRAWING NO.	REV. D
MFG. APPR.	AFK	D407-667-145	SHEET 5 OF 5
APPROVED	ND	TITLE	SCALE
DE APPR.	JP	CROSSTUBE ASS'Y (407 HIGH FWD)	NTS
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DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td style="border: none;"></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																																																																				
Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																																																																				
Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																																																																				
Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																																																																				
Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																				
Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																				
OTHER :																																																																							



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043372



Supplier: SKY002-VC
Skyservice
6120 Midfield Road
Mississauga
ON
L5P 1B1 Canada
Phone: 905-678-5636
Fax: 905-678-5841

Attention: Jenne, Heather

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043372

PO Date: 5/3/19

Due Date: 5/7/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	187116	D4883-7	End Fitting : Various STC's Outsource process - NDT per QSI038 4.1 Issue P/O: LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required.	Firmed	-	5/7/19	6 pcs	0 pcs	6 pcs	\$18.50/pcs	\$111.00
2	187764	D4884-3	End Fitting, Eye : Various STC's Outsource process - NDT per QSI038 4.1	Firmed	-	5/7/19	6 pcs	0 pcs	6 pcs	\$18.50/pcs	\$111.00
3	192351	D407-667-105	Fwd Crosstube - High 407 : TC STC SH01-5 Issue 3, FAA STC SR01304NY 05/12/15, JCAB JAPAN STC-32-OSA 02/02/28, EASA STC EASA.IM.R.S.01179 06/07/03, BRAZIL 2009S08-16 09/08/25, BRAZIL 2009S08-17 09/08/25 Outsource process - NDT per QSI038 4.1 *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** OUTSIDE SERVICE -CROSSTUBES Liquid Penetrant Inspection as per QSI 038 Or Level 2 Attach copy of NDT results to work order	Firmed	-	5/7/19	1 pcs	0 pcs	1 pcs	\$111.00/pcs	\$111.00
	186544		IX MAY 07 2019	Firmed	-	5/7/19	1 pcs	0 pcs	1 pcs	\$111.00/pcs	\$111.00
	186545		IX MAY 07 2019	Firmed	-	5/7/19	1 pcs	0 pcs	1 pcs	\$111.00/pcs	\$111.00
	186546		IX MAY 07 2019	Firmed	-	5/7/19	1 pcs	0 pcs	1 pcs	\$111.00/pcs	\$111.00
Sub Total:							4	0	4		\$444.00

Plex 5/7/19 10:43 AM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB043372**



Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	194162	D212-664-101	Fwd Crosstube - High : TC STC SH01-9 Issue 3, FAA STC SR01298NY 09/01/08, EASA STC EASA.IM.R.S.01304 07/03/06, DGAC MEXICO STC IA-316/2015 15/06/17 *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** Liquid Penetrant Inspection as per QSI 038 LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order	Firmed	-	5/7/19	1 pcs	0 pcs	1 pcs	\$111.00/pcs	\$111.00
	194167		<i>1 X</i> MAY 07 2019	Firmed	-	5/7/19	1 pcs	0 pcs	1 pcs	\$111.00/pcs	\$111.00
	194161		<i>1 X</i> MAY 07 2019	Firmed	-	5/7/19	1 pcs	0 pcs	1 pcs	\$111.00/pcs	\$111.00
	194164		<i>1 X</i> MAY 07 2019	Firmed	-	5/7/19	1 pcs	0 pcs	1 pcs	\$111.00/pcs	\$111.00
Sub Total:							4	0	4		\$444.00
5	192361	D407-667-205	Aft Crosstube - High 407 : TC STC SH01-5 Issue 3, FAA STC SR01304NY 05/12/15, JCAB JAPAN STC-32-OSA 02/02/28, EASA STC EASA.IM.R.S.01179 06/07/03, BRAZIL 2009S08-16 09/08/25, BRAZIL 2009S08-17 09/08/25 *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** Liquid Penetrant Inspection as per QSI 038O	Firmed	-	5/7/19	1 pcs	0 pcs	1 pcs	\$111.00/pcs	\$111.00
	194110		<i>1 X</i> MAY 07 2019	Firmed	-	5/7/19	1 pcs	0 pcs	1 pcs	\$111.00/pcs	\$111.00
	194111		<i>1 X</i> MAY 07 2019	Firmed	-	5/7/19	1 pcs	0 pcs	1 pcs	\$111.00/pcs	\$111.00
Sub Total:							3	0	3		\$333.00
Grand Total:										\$1,443.00	



Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

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PURCHASE ORDER

POHB043372



Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/7/19 10:43 AM Dart.Guerin.Kimberley

**skyservice****Work Order Traveler**

Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO40272	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: POHB043372 ✓
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:**CARRY OUT NDT ON:**

✓ 4 FWD CROSSTUBES, P/N# D407-667-105, J/S# 192351, 186544, 186545, 186546

DAS
68
9-89

✓ 4 FWD CROSSTUBES, P/N# D212-664-101, J/S# 194161, 194162, 194164, 194167

✓ 3 AFT CROSSTUBES, P/N# D407-667-205, J/S# 194110, 192361, 194111

✓ 6 END FITTINGS, P/N# D4883-7, J/S# 187116

✓ 6 END FITTING EYE, P/N# D4884-3, J/S# 187764

Action Taken:						Date:	Initial/Stamp:
LPI C/O IAW ASTM E-1417M-16						MAY 03 2019	m DOT-APP 20 53-89
NO CRACK FOUND							
PEN. ZL-56, MPO13600, CLEANER SKC-S MPO13923, DEV. MPO11715 , UV LIGHT M-20142							
Description	Location	P/N	Qty	Batch	S/N Off	S/N On	

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:	ACA/SCA Stamp DOT-APP 20 53-89	Date: MAY 03 2019
Name: RAFIK MELIKIAN		

5.0 PARTS LIST

5.1 HIGH GEAR CROSSTUBES

Item	Qty -101	Qty -201	Qty -103	Qty -203	Qty -105	Qty -205	Part Number	Description
	X						D206-667-101	CROSSTUBE INSTALLATION, 206A/B HIGH FWD
		X					D206-667-201	CROSSTUBE INSTALLATION, 206A/B HIGH AFT
			X				D206-667-103	CROSSTUBE INSTALLATION, 206L/L-1/L-3/L-4 HIGH FWD
				X			D206-667-203	CROSSTUBE INSTALLATION, 206L/L-1/L-3/L-4 HIGH AFT
					X		D407-667-105	CROSSTUBE INSTALLATION, 407 HIGH FWD
						X	D407-667-205	CROSSTUBE INSTALLATION, 407 HIGH AFT
1	1						D206-667-141	CROSSTUBE ASSEMBLY, 206A/B HIGH FWD
2		1					D206-667-241	CROSSTUBE ASSEMBLY, 206A/B HIGH AFT
3			1				D206-667-143	CROSSTUBE ASSEMBLY, 206L/L-1/L-3/L-4 HIGH FWD
4				1			D206-667-243	CROSSTUBE ASSEMBLY, 206L/L-1/L-3/L-4 HIGH AFT
5					1		D407-667-145	CROSSTUBE ASSEMBLY, 407 HIGH FWD
6						1	D407-667-245	CROSSTUBE ASSEMBLY, 407 HIGH AFT
10	*2	*2	*2		*2		D2891-1	SUPPORT
11				*2			D2892-1	SUPPORT
12						*1	D2894-1	SUPPORT
13	*4	*4	*4		*4		D3595-063-395	RUBBER CUSHION
14				*4			D3595-063-450	RUBBER CUSHION
15						*2	D3595-075-430	RUBBER CUSHION
16	*4	*4	*4		*4		MS21920-20	CLAMP
17				*4		*4	MS21920-22	CLAMP
18						*2	MS21920-25	CLAMP (OR MS21920-24)
19	4	4	4		4		AN5-32A	BOLT
20				4		4	AN5-34A	BOLT
21	4	4	4	4	4	4	MS21042L5	NUT (OR MS21042-5)
22	8	8	8	8	8	8	NAS1149C0563J	WASHER (OR AN960JD516)
23						*2	D3190-1	CHAFING SHIELD
40	*2		*2	*2	*2	*2	D2873-043	NUT PLATE
41	*2		*2	*2	*2	*2	D2873-045	NUT PLATE
42		2					D2872-043	NUT PLATE
43		2					D2872-045	NUT PLATE
44	10		10				AN5-7A	BOLT
45		10		10	10	10	AN5-10A	BOLT
46	4	10	4		4		AN5-30A	BOLT
47				4		4	AN5-32A	BOLT
48			12				AN970-4	WASHER (OPTIONAL)
49		6					MS21042L5	NUT (OR MS21042-5)
50	10	12	10	10	10	10	NAS1149C0563J	WASHER (OR AN960JD516)
60		1					D3039-3	CENTER DRILL (TOOLING, NOT INSTALLED)

*REFERENCE ONLY. PARTS ARE INCLUDED IN D206-667-141/-143/-241/-243 & D407-667-145/-245
ASSEMBLIES ABOVE

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Revision: D
Date: 11.05.01

Change Record

PAGE 1 OF 1

Part Number: D407-667-105Description: CROSSTUBE INSTALLATION, 407 HIGH FWD[illegible]